



Revision number: 1

PURCHASING AGENT: BRENDA VELDEVERE

**ITEM: FAX MACHINES, CONSUMABLE SUPPLIES AND MAINTENANCE****“REGIONAL COVERAGE”****CARBON, EMERY, GRAND & SAN JUAN COUNTIES**

VENDOR: 03211J OFFICE EQUIPMENT COMPANY  
20 EAST MAIN  
PO BOX 760  
PRICE UT 84501

INTERNET HOMEPAGE: [WWW.OFFICEEQUIPMENTCO.COM](http://WWW.OFFICEEQUIPMENTCO.COM)

TELEPHONE: (435) 637-6570

FAX NUMBER: (435) 637-9215

CONTACT: CURTIS STEELE

EMAIL ADDRESS: [csteele@afnetinc.com](mailto:csteele@afnetinc.com)

BRAND/TRADE NAME: CANON

PRICE: SEE ATTACHED PRICE LIST

TERMS: NET 30

EFFECTIVE DATES: 02/15/2001 THROUGH 02/14/2004

DAYS REQUIRED FOR DELIVERY: 15 DAYS

PRICE GUARANTEE PERIOD: 1 YEAR

MINIMUM ORDER: 1 UNIT

MIN SHIPMENT WITHOUT CHARGES: NONE

OTHER CONDITIONS: THIS IS A TWO (2) YEAR CONTRACT WITH TWO (2)  
ONE (1) YEAR RENEWAL OPTIONS AFTER 2/14/2003.

ORIGINATING SOLICITATION: BV1907 OPENED 1/23/01 AT 2:00 P.M.

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**REVISION #1 CONTRACT HAS BEEN EXTENDED THROUGH 2/14/2004.**

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**PLEASE NOTE THIS IS A MULTIPLE AWARD. USERS MUST REVIEW THE FOLLOWING CONTRACTS FOR  
PRODUCT AND PRICING COMPARISON BEFORE MAKING PURCHASING DECISION.**

**MA1281, MURATEC AMERICA (MURATEC)**

**MA1282, LES OLSON COMPANY (SHARP)**

**MA1283, IKON (CANON)**

**MA1295, OFFICE EQUIPMENT CO. (CANON)**

**STATE WIDE CONTRACT MA1295  
FOR CARBON, EMERY, GRAND AND SAN JUAN COUNTIES**

**CANON CFX-L3500IF**  
**CATEGORY THREE / LOW VOLUME**



**\$665.00**

**KEY FEATURES**

- 14.4 BPS MODEM SPEED
- 6 SECOND PER PAGE TRANSMISSION SPEED
- 30 PAGE DOCUMENT FEEDER
- 116 SPEED DIAL LOCATION
- LASER PRINT METHOD
- 6 PAGE PER MINUTE PRINT SPEED
- STANDARD AND FINE RESOLUTION
- 64 LEVELS OF GRAY
- 2MB MEMORY WITH 120 PAGE CAPACITY
- FULL DUAL ACCESS
- 6 SECOND SCAN TO MEMORY
- 350 SHEETS TOTAL PAPER CAPACITY

**EQUIPMENT ACCESSORIES**

- CARRYING CASE # H8-1001-380 .....\$109.00
- FX-3 LASER CARTRIDGE .....\$77.00
- MAINTENANCE AFTER 1ST YEAR .....\$109.00

**MAINTENANCE AND SUPPLIES**

- FREE DELIVERY AND INSTALLATION ..... FREE
- ONE FREE YEAR OF MAINTENANCE ..... FREE

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**STATE WIDE CONTRACT MA1295  
FOR CARBON, EMERY, GRAND AND SAN JUAN COUNTIES**

**CANON 9000L**  
**CATEGORY SIX / MEDIUM VOLUME**



**\$1,495.00**

**KEY FEATURES**

- 33,600 BPS MODEM SPEED
- 3 SECOND PER PAGE TRANSMISSION SPEED
- 50 PAGE DOCUMENT FEEDER
- 200 SPEED DIAL LOCATIONS
- LAZER PRINT METHOD
- 8 PAGE PER MINUTE PRINT SPEED
- STANDARD AND FINE RESOLUTION
- 64 LEVELS OF GRAY
- 2MB MEMORY WITH 208 PAGE CAPACITY
- OPTIONAL MEMORY
- 12 HOUR INTERNAL DOCUMENT MEMORY BACKUP
- FULL DUAL ACCESS
- 2 SECOND PER PAGE SCAN TO MEMORY
- 500 SHEETS TOTAL PAPER CAPACITY
- 2<sup>ND</sup> PAPER SOURCE

**EQUIPMENT ACCESSORIES**

- 33.6 KBPS DUAL LINE ..... \$559.00
- TELEPHONE HANDSET ..... \$21.03
- MULTI-SPOT NETWORK PRINTER OPTION ..... \$599.00
- 4.0 MEMORY KIT ..... \$189.00
- 2.0 MEMORY KIT ..... \$88.00
- EXTRA 500 – SHEET PAPER DRAWER ..... \$329.03
- CABINET ..... \$149.00
- VERIFICATION STAMP ..... \$15.00
- VERIFICATION STAMP REFILL ..... \$12.00

**MAINTENANCE AND SUPPLIES**

- FREE DELIVERY AND INSTALLATION ..... FREE
- ONE FREE YEAR OF MAINTENANCE ..... FREE
- MAINTENANCE AFTER FIRST YEAR ..... \$120.00
- FX-4 CARTRIDGE ..... \$ 78.00

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**STATE WIDE CONTRACT MA1295  
FOR CARBON, EMERY, GRAND AND SAN JUAN COUNTIES**

**CANON 9000L**  
**CATEGORY SEVEN / HIGH VOLUME**



**\$1,495.00**

**KEY FEATURES**

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- 50 PAGE DOCUMENT FEEDER
- 200 SPEED DIAL LOCATIONS
- LAZER PRINT METHOD
- 8 PAGE PER MINUTE PRINT SPEED
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- FX-4 CARTRIDGE ..... \$ 78.00

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SERVICE LOCATIONS			
COUNTIES	LOCATION	PHONE NUMBER	CONTACT PERSON
CARBON EMERY GRAND SAN JUAN	20 E. MAIN PRICE UT	(435) 637-6570	SCOTT WARREN BRET FAUSETT

MACHINE PRICE INCLUDES FULL SIZE OF ALL CONSUMABLE SUPPLIES AND ONE-YEAR FULL SERVICE MAINTENANCE.

NO TRADE-IN PROGRAM.

FINET COMMODITY CODE(S):

60061000000-FAX MACHINES, PARTS AND SUPPLIES

90634000000-FREIGHT HANDLING; MATERIALS HANDLING

93972000000-MAINTENANCE, FAX MACHINE

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.